

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Benny for Nevada	Invoice #	104172-1
Product	State Senate 4Q12	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KSNV	Order #	104172
Account Executive	Kevin Goodell	Alt Order #	
Sales Office	Las Vegas	Deal #	
Sales Region	Local	Order Flight	10/01/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Benny for Nevada
Attention: Accounts Payable
1930 Village Center Cir.
#3-435
Las Vegas, NV 89134

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/01/12 to 10/07/12	3x	--TWT---				
	KSNV			Tu	10/02/12	:00			\$400.00	Credited	3
	KSNV			W	10/03/12	:00			\$400.00	See MG 1.14	1
	KSNV			Th	10/04/12	:00			\$400.00	Credited	2
	KSNV			F	10/05/12	:00			\$400.00	Credited	14
					10/08/12 to 10/14/12	3x	M-WT---				
	KSNV			M	10/08/12	:00			\$400.00	Credited	4
	KSNV			W	10/10/12	:00			\$400.00	Credited	6
	KSNV			Th	10/11/12	:00			\$400.00	See MG 1.15	5
	KSNV			F	10/12/12	:00			\$400.00	Credited	15
					10/15/12 to 10/21/12	3x	MT-T---				
	KSNV			M	10/15/12	:00			\$400.00	Credited	7
	KSNV			Tu	10/16/12	:00			\$400.00	See MG 1.16	8
	KSNV			W	10/17/12	:00			\$400.00	Credited	16
	KSNV			Th	10/18/12	:00			\$400.00	Credited	9
					10/22/12 to 10/28/12	4x	MTWT---				
	KSNV			F	10/19/12	:00			\$400.00	Credited	17
	KSNV			M	10/22/12	:00			\$400.00	See MG 1.17	11
	KSNV			Tu	10/23/12	:00			\$750.00	Credited	10
	KSNV			W	10/24/12	:00			\$750.00	Credited	12
	KSNV			Th	10/25/12	:00			\$750.00	Credited	13
2	KSNV	NFL Pre-Game	445p-515p		to						
					10/01/12 to 10/07/12	1x	-----S				
	KSNV			Su	10/07/12	:30	5:19 PM	NVSD0730H opportunitie:	\$900.00		1
					10/08/12 to 10/14/12	1x	-----S				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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Product	State Senate 4Q12
Estimate Number	

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Sales Office	Las Vegas
Sales Region	Local

Order #	104172
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Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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Agency Ref	
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2	KSNV	NFL Pre-Game	445p-515p								
	KSNV			Su	10/14/12	:30	4:29 PM	NVSD0730H Opportunitie:	\$900.00		2
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	4:30 PM	NVSD1030H Diversifying	\$900.00		3
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	4:30 PM	NVSD1030H Diversifying	\$900.00		4
3	KSNV	M-F Early News	5-630p								
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	6:29 PM	NVSD1030H Diversifying	\$1,200.00		1
4	KSNV	Dr Phil	3-4p								
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	3:32 PM	NVSD1030H Diversifying	\$450.00		1
<u>Aired Spots</u>				6							

Gross Total **\$5,250.00**

Agency Commission **\$787.50**

Net Amount Due **\$4,462.50** **Payment Terms 30 Days**

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